Objection to Confirmation of Plan

This process shows the steps and screens required for attorneys to file an Objection to Confirmation of a Plan.

STEP 1 Click the <u>Bankruptcy</u> hyperlink on the CM/ECF main menu bar. (See Figure 1.)



Figure 1

STEP 2 Click on the <u>Plan</u> hyperlink displayed on the **BANKRUPTCY EVENTS** screen. (See Figure 2.)

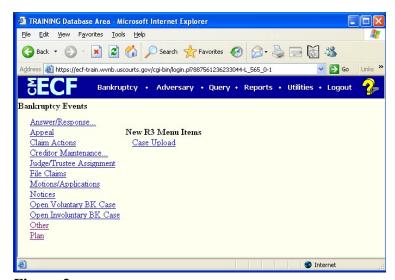


Figure 2

STEP 3 The CASE NUMBER screen displays.

◆ Enter the case number (See Figure 3.)

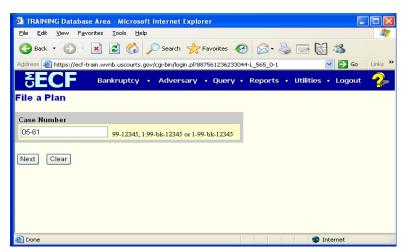


Figure 3

◆ Click [Next] to continue.

STEP 4 The following screen displays. (See Figure 4a.)

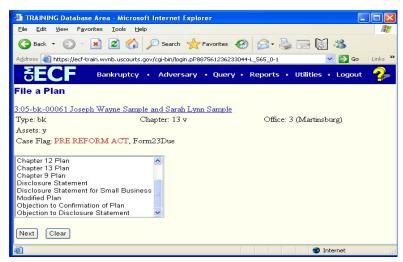


Figure 4a

- ♦ Select Objection to Confirmation of Plan.
- ◆ Click [Next] to continue.
- STEP 5: The Joint Filing With Other Attorneys screen displays. (See Figure 5.)

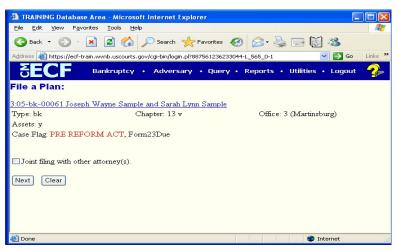


Figure 5

- Click in the **Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- Click [Next] to continue.
- STEP 6: The Select the Party screen displays. (See Figure 6a.) All participating parties in the case will appear on this list.

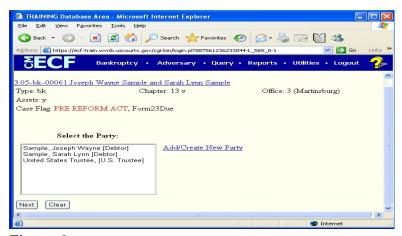


Figure 6a

- Click to highlight the name of the party filing the objection if the party appears.
- ◆ Click [Next] to continue.

OR

- ◆ Select Add/Create New Party if the party you represent does not appear on the Select the Party: screen.
- ◆ On Search for a Party screen, enter the name of the party you represent in the Last/Business Name field. (See Figure 6b.)

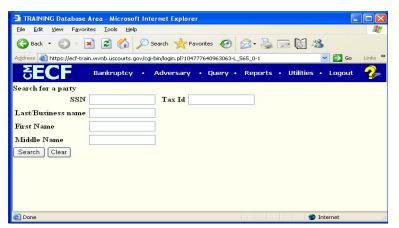


Figure 6b

- ◆ Then click **Search**.
- ◆ Select name from list **or** Create new party. **(See Figure 6c.)**

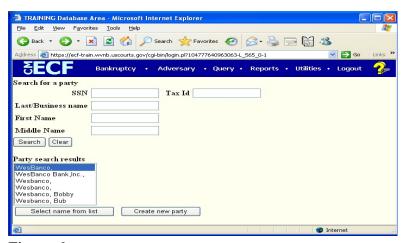


Figure 6c

- Enter party if applicable and address of party.
- Select role such as creditor or interested party. (See Figure 6d.)

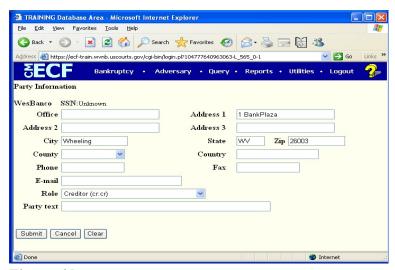


Figure 6d

- ◆ Select Submit.
- ◆ Select party you represent on **Select the Party** screen. **(See Figure 6e.)**

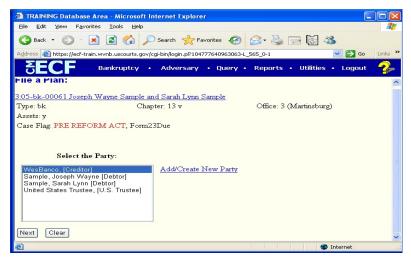


Figure 6e

- ◆ Click [Next] to continue.
- ◆ Create attorney/party association. (See Figure 6e.)



Figure 6e

◆ Click [Next] to continue.

The PDF DOCUMENT SELECTION screen displays. (See Figure 7a.)

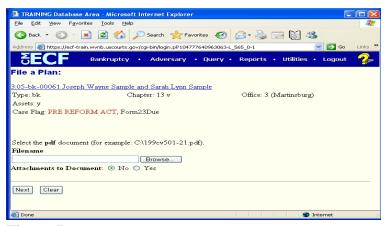


Figure 7a

- ◆ To associate the imaged document with this entry, select the PDF filename of the objection you are filing.
 - Click [Browse]. In the File Upload screen change Files
 of type: to All files(*.*) then navigate to the directory
 where the appropriate PDF file is located and select it with
 your mouse.
 - To make certain you are about to associate the correct PDF file for this entry, right click on the filename with your mouse and select **Open**.
 - This will launch the Adobe Acrobat Reader to display the contents of the imaged document. Verify that the document is correct.
 - Close or minimize the Adobe application and if that is the correct file, click [Open] on the File Upload dialogue box.

◆ The PDF DOCUMENT SELECTION screen appears with the path and PDF document in the Filename box. (See Figure 7b.)

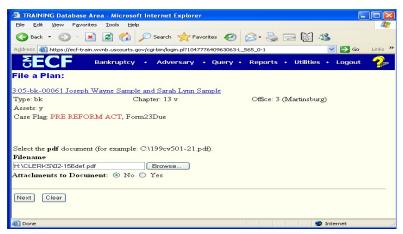


Figure 7b

- ◆ The **Attachments to Document** option defaults to **No**. If you have attachments to this document, click the **Yes** radio button to indicate there are attachments. (Refer to module: *Attachments to Documents* for more information.)
- ◆ Click [Next] to continue.
- STEP 8: The Select the Appropriate Event(s) screen will display. (See Figure 8a.)

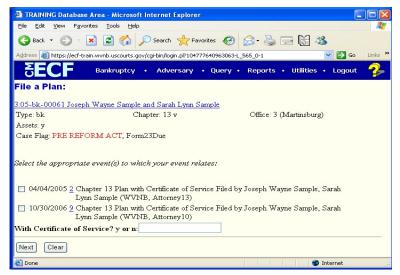


Figure 8a

- Select the plan to which you are objecting.
- ◆ Type **y** or **n** if certificate of service is included with this filing.
- ◆ Click [Next] to continue.
- STEP 9: The Docket Text: Modify as Appropriate screen will display. This screen will display a prefix box and a supplemental text box to add more detail to the docket text. (See Figure 9a.)

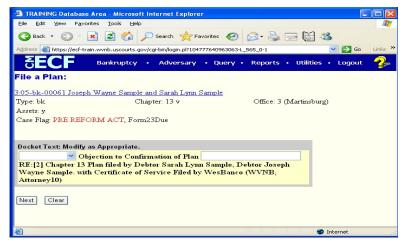


Figure 9a

- Click the down arrow to display the prefix options. Select a descriptive prefix, if it is appropriate.
- If necessary, add detail to the final text.
- Click [Next] to continue.

STEP 10: The FINAL DOCKET TEXT screen appears. (See Figure 10.)

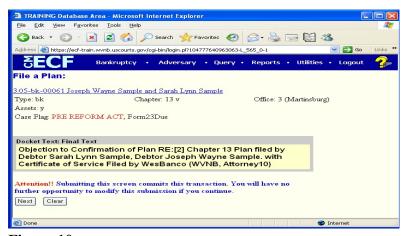


Figure 10

- Proof this screen carefully! No further editing in the case opening process is allowed after this screen. If Docket Text is correct, click [Next].
- If any part of it is incorrect, click the browser [Back] button to return to the screen you need to correct. Then process the screens again with the respective [Next] or [Submit] buttons.

NOTE:

To abort or restart the transaction at any time up until the final docket text screen, click the **Bankruptcy** hyperlink on the **Menu Bar**.

STEP 11 The NOTICE OF ELECTRONIC FILING screen appears.

- ◆ The Notice of Electronic Filing is the verification that the filing has been sent electronically to the court's database. It certifies that this is now an official court document. (See Figure 11.)
- ◆ The case number is a hyperlink to the docket sheet and the document number is a hyperlink to the PDF document image.
- ◆ To print a copy of this notice, click the browser [Print] icon.
- ◆ To save a copy of this notice, click [File] on the browser menu bar and select Save Frame As.
- Further access to the Notice of Electronic Filing is available though the electronic docket report. When this option is selected, a bullet appears next to the document number of the event on the docket report. Clicking on this bullet will display a copy of this notice.
- When a copy of the Notice of Electronic Filing is mailed to each subscriber on the case, the following message will display at the top:

NOTE TO PUBLIC ACCESS USERS

You may view the filed documents once without charge. To avoid later charges, download a copy of each document during this first viewing.

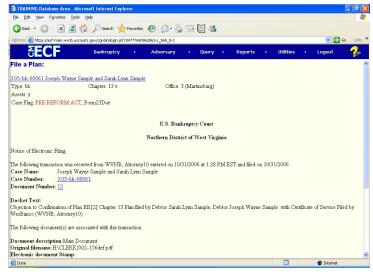


Figure 11